

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month October '09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPV	SPV	SPV	SPV	
Touch Screen	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Booth Speaker	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPV	SPV	SPV	SPV	
VES Lights	Inspect and check power cable	1 Week	SPV	SPV	SPV	SPV	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPV	SPV	SPV	SPV	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Canopy Override Switch	Inspect / Test	1 Week	SPV	SPV	SPV	SPV	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Treadle Pad	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Traffic Loop	Inspect and check for functionality	1 Week	SPV	SPV	SPV	SPV	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SPV	SPV	SPV	SPV	
Lane Controller	Inspect and clean	1 Month	SPV	SPV	SPV	SPV	
Patron Fare Display	Clean Front Window	1 Month	SPV	SPV	SPV	SPV	
Island Traffic Signals	Clean Front Lens	1 Month	SPV	SPV	SPV	SPV	
Autosense II	Sensor Beam Measurements	3 Months	SPV	SPV	SPV	SPV	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPV	SPV	SPV	SPV	
AVI (MARKIV) RF Module	Inspect	3 Months	SPV	SPV	SPV	SPV	
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPV	SPV	SPV	SPV	

PREVENTATIVE MAINTENANCE SCHEDULE

Month October "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>DSW</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SPC</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>DSW</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>DSW</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>DSW</i> August	
Ethernet Communications Hub	None		<i>SPC</i>	
UPS Units	Check Battery Condition		<i>SPC</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>SPC</i>	
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>SPC</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>DSW</i> August	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hackett Toll (Main)

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Replaced Light Fixture in SS Front.
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PREVENTATIVE MAINTENANCE SCHEDULE

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>in Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>in Dec</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>in Dec</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>in Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>in Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>in Dec</u>	
Ethernet Communications Hub	None		<u>in Dec</u>	
Routers	None		<u>in Dec</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>in Dec</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>in Dec</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>in Dec</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month October "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	R.C.	R.C.	R.C.	R.C.	
Touch Screen	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Booth Speaker	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
VES Camera	Inspect, check cable connections and alignment	1 Week	R.C.	R.C.	R.C.	R.C.	
VES Lights	Inspect and check power cable	1 Week	R.C.	R.C.	R.C.	R.C.	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	R.C.	R.C.	R.C.	R.C.	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Canopy Override Switch	Inspect / Test	1 Week	R.C.	R.C.	R.C.	R.C.	
Attendant Identification Display	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Treadle Pad	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Traffic Loop	Inspect and check for functionality	1 Week	R.C.	R.C.	R.C.	R.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	R.C.	R.C.	R.C.	R.C.	
Lane Controller	Inspect and clean	1 Month	R.C.	R.C.	R.C.	R.C.	
Patron Fare Display	Clean Front Window	1 Month	R.C.	R.C.	R.C.	R.C.	
Island Traffic Signals	Clean Front Lens	1 Month	R.C.	R.C.	R.C.	R.C.	
Autosense II	Sensor Beam Measurements	3 Months	S.M. August	S.M. August	S.M. August	S.M. August	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	S.M. August	S.M. August	S.M. August	S.M. August	
AVI (MARKIV) RF Module	Inspect	3 Months	S.M. August	S.M. August	S.M. August	S.M. August	
Autosense II	Inspect, clean lens and check cable connections	3 Months	S.M. August	S.M. August	S.M. August	S.M. August	

PREVENTATIVE MAINTENANCE SCHEDULE

Month October "09"
















COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>D sw</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>R.C.</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>D sw</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>D sw</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>D sw</i> August	
Ethernet Communications Hub	None		<i>TR</i>	
UPS Units	Check Battery Condition		<i>R.C.</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>TR</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>TR</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>TR</i> August	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Toll Plaza

Month October "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS		COMMENTS
LANE LEVEL					
Receipt Printer	Inspect and check signal cable	1 Week		R.C. K.C.	
Touch Screen	Inspect and check cable connections	1 Week		R.C. K.C.	
Booth Speaker	Inspect and check cable connections	1 Week		R.C. K.C.	Replaced speaker in S7,
VES Camera	Inspect, check cable connections and alignment	1 Week		R.C. K.C.	Equipped the new N3, S3 with VES equipment
VES Lights	Inspect and check power cable	1 Week		R.C. K.C.	Replaced lights in N3
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week		R.C. K.C.	
Treadle Pad	Inspect and check cable connections	1 Week		R.C. K.C.	
Traffic Loop	Inspect and check for functionality	1 Week		R.C. K.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	
Lane Controller	Inspect and clean	1 Month			
Patron Fare Display	Clean Front Window	1 Month			
Island Traffic Signals	Clean Front Lens	1 Month			
Autosense II	Sensor Beam Measurements	3 Months			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months			
AVI (MARKIV) RF Module	Inspect	3 Months			
Autosense II	Inspect, clean lens and check cable connections	3 Months			

PREVENTATIVE MAINTENANCE SCHEDULE

Month October "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>Don</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SLJ</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>Don</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>Don</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>Don</i> August	
Ethernet Communications Hub	None		<i>AT</i>	
UPS Units	Check Battery Condition		<i>SLW</i>	Replace battery on APC3000 asset tag YS0434110500

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>AT</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>AT</i>	
Host Computer Subsystems	Inspect, clean	6 Months	December	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Toll

Month October "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS		COMMENTS
LANE LEVEL					
Receipt Printer	Inspect and check signal cable	1 Week	SP	R.C. K.C.	
Touch Screen	Inspect and check cable connections	1 Week	SP	R.C. K.C.	
Booth Speaker	Inspect and check cable connections	1 Week	SP	R.C. K.C.	
VES Camera	Inspect, check cable connections and alignment	1 Week	SP	R.C. K.C.	
VES Lights	Inspect and check power cable	1 Week	SP	R.C. K.C.	Replaced S2 and S3 front and rear bad camera fixtures
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	R.C. K.C.	
Treadle Pad	Inspect and check cable connections	1 Week	SP	R.C. K.C.	
Traffic Loop	Inspect and check for functionality	1 Week	SP	R.C. K.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SP		
Patron Fare Display	Clean Front Window	1 Month	SP		
Island Traffic Signals	Clean Front Lens	1 Month	SP		
Autosense II	Sensor Beam Measurements	3 Months	SP		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SP		
AVI (MARKIV) RF Module	Inspect	3 Months	SP		
Autosense II	Inspect, clean lens and check cable connections	3 Months	SP		

PREVENTATIVE MAINTENANCE SCHEDULE

Month October "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>Don</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SPD</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>Don</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>Don</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>Don</i> August	
Ethernet Communications Hub	None		<i>AR</i>	
UPS Units	Check Battery Condition		<i>SPD</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>AR</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>AR</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Don</i> August	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Holcomb (Side Road)

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	Dec				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	Dec				
AVI (MARKIV) RF Module	Inspect	3 Months	Dec				
Autosense II	Inspect, clean lens and check cable connections	3 Months	Dec				

PREVENTATIVE MAINTENANCE SCHEDULE

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>---</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>---</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>Dec</u>	
Ethernet Communications Hub	None			
Routers	None			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>Dec</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>Dec</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>Dec</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Belford Toll

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N2 Treadle Pad been Replaced.
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PREVENTATIVE MAINTENANCE SCHEDULE

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMII Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>CD</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>_____</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>Dec</u>	
Ethernet Communications Hub	None		<u>9/4</u>	
Routers	None		<u>9/4</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>9/4</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>9/4</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>Dec</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Touch Screen	Inspect and check cable connections	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Booth Speaker	Inspect and check cable connections	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
VES Lights	Inspect and check power cable	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Canopy Override Switch	Inspect / Test	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Treadle Pad	Inspect and check cable connections	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	Replaced N3 Treadle
Traffic Loop	Inspect and check for functionality	1 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	CHANGED Basket N3
Lane Controller	Inspect and clean	1 Month	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Patron Fare Display	Clean Front Window	1 Month	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Island Traffic Signals	Clean Front Lens	1 Month	<u>??</u>	<u>??</u>	<u>??</u>	<u>??</u>	
Autosense II	Sensor Beam Measurements	3 Months	<u>De</u>	<u>De</u>	<u>De</u>	<u>De</u>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<u>De</u>	<u>De</u>	<u>De</u>	<u>De</u>	
AVI (MARKIV) RF Module	Inspect	3 Months	<u>De</u>	<u>De</u>	<u>De</u>	<u>De</u>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<u>De</u>	<u>De</u>	<u>De</u>	<u>De</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 11 Oct 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>77</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>77</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>Dec</u>	
Ethernet Communications Hub	None		<u>77</u>	
Routers	None		<u>77</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>77</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>77</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>Dec</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month October 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	Replaced NS Treadle
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	Dec				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	Dec				
AVI (MARKIV) RF Module	Inspect	3 Months	Dec				
Autosense II	Inspect, clean lens and check cable connections	3 Months	Dec				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 10 Oct '09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>77</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>77</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>Dec</u>	
Ethernet Communications Hub	None		<u>77</u>	
Routers	None		<u>77</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>77</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>77</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>Dec</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month October 2004

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 12 Oct 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>77</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>77</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>Dec</u>	
Ethernet Communications Hub	None		<u>77</u>	
Routers	None		<u>77</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>77</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>77</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>Dec</u>	